

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		17901 CITY OF LAKEWOOD														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,498.95	0.00	0.00	0.00	4,498.95	0.00	28,085.12	32,584.07
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,472.47	36,472.47
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,729.46	0.00	0.00	0.00	5,729.46	0.00	11,834.35	17,563.81
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,228.41	\$0.00	\$0.00	\$0.00	\$10,228.41	\$0.00	\$76,391.94	\$86,620.35

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH												
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
17902 LAKEWOOD - TOWN CENTER 17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,754.59)	0.00	0.00	0.00	(1,754.59)			(1,754.59)
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,242.74)	0.00	0.00	0.00	(3,242.74)			(3,242.74)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,997.33)	\$0.00	\$0.00	\$0.00	(\$4,997.33)			(\$4,997.33)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,231.08	\$0.00	\$0.00	\$0.00	\$5,231.08	\$0.00	\$76,391.94	\$81,623.02
ALLOCATED/DISTRIBUTED							0.00						5,231.08	0.00	76,391.94	81,623.02
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00